

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) –Budget Release Order for an amount of Rs.76,86,000/- to the Director of Medical Education, AP, Hyderabad under Plan towards 2nd installment from the B.E. 2009-10- Administrative sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 347

Dated 15-03-2010
Read:

G.O.Rt.No.927, Finance (Expr. HM&FW-I) Department, Dt. 08.3.2010.

ORDER:

In pursuance of the orders issued by the Finance (Expr. HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs.76,86,000/- (Rupees seventy six lakhs and eighty six thousands only) under Plan towards 2nd installment of B.E. 2009-10 (final) under the following schemes:

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (final)	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Nursing colleges	2210-05-105-11 SH(19)-300-OCS	1,60,00	0	1,60,00	40,00	40,00	80,00	D.V.Bill	Concerned D.D.Os.	
2	Nursing colleges	2210-05-105-11 SH(19)-012- Allowances	10,00	0	10,00	2,50	2,50	5,00	D.V.Bill	Concerned D.D.Os.	
3	Nursing colleges	2210-05-105-11 SH(19)-013- D.A	50,00	0	50,00	12,50	12,50	25,00	D.V.Bill	Concerned D.D.Os.	
4	Nursing colleges	2210-05-105-11 SH(19)-015-I.R.	34,00	0	34,00	8,50	8,50	17,00	D.V.Bill	Concerned DDOs	
5	Nursing colleges	2210-05-105-11 SH(19)-016-HRA	23,57	0	23,57	5,89	5,89	11,79	D.V.Bill	Concerned DDOs	
6	Nursing colleges	2210-05-105-11 SH(19)-017-M.R.	5,00	0	5,00	1,25	1,25	2,50	D.V.Bill	Concerned D.D.Os	
7	Nursing colleges	2210-05-105-11 SH(19)-018-E.E.L.	2,40	0	2,40	60	60	1,20	D.V.Bill	Concerned DDOs	
8	Nursing colleges	2210-05-105-11 SH(19)-019-L.T.C.	3,00	0	3,00	75	75	1,50	D.V.Bill	Concerned DDOs	

(P.T.O.)

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9	Nursing colleges	2210-05-105-11	30	0	30	8	8	14	D.V.Bill	Concerned	
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		SH(19)- 110-111- T.A.								DDOs	
10	Nursing colleges	2210-05-105-11 SH(19)-130/131-SPTTC	1,50	0	1,50	38	38	74	G.I.A.Bill	Concerned D.D.Os	
11	Nursing colleges	2210-05-105-11 SH(19)-130/132-OOE	2,00	0	2,00	50	50	1,00	D.V. Bill	Concerned DDOs	
12	Nursing colleges	2210-05-105-11 SH(19)-130/133-W&E	7,40	0	7,40	1,85	1,85	3,70	D.V..Bill	Concerned D.D.O.	
13	Nursing colleges	2210-05-105-11 SH(19)-134-Hiring Private Vehicles	4,00	0	4,00	1,00	1,00	2,00	D.V.Bill	Concerned D.D.Os	
14	Nursing colleges	2210-05-105-11 SH(19)-160-Publications	1,00	0	1,00	25	25	50	D.V.Bill	Concerned D.D.Os	
15	Nursing colleges	2210-05-105-11 SH(19)-240-Petrol, Oil & Lubricants	80	0	80	20	20	40	D.V.Bill	Concerned D.D.Os	
16	Nursing colleges	2210-05-105-11 SH(19)-280/284-Other payments	2,00	0	2,00	50	50	100	D.V.Bill	Concerned D.D.Os	
17	Nursing colleges	2210-05-105-11 SH(19)-500/503-O.E.	83	0	83	31	11	41	D.V.Bill	Concerned D.D.Os	
	Total		3,07,80	0	3,07,80	77,06	76,86	1,53,88			

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P. Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The Accountant General (A&E), AP. Hyderabad
The Accountant General (Civil Audit), AP. Hyderabad
Copy to:
The Finance (Expr. HM&FW-I) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER